

FISCAL YEAR 2017-18 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 7/18/17

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds)</u>	<u>Board Date (Item #)</u>
1				
		DISTRICT 1 TOTAL	\$0.00	
2				
		DISTRICT 2 TOTAL	\$0.00	
3	Coastal Community Foundation	For a new computer, improve the foundation's website, and to assist with the printing, graphic design and production of a 30 year report to the community which will highlight their history, donors, accomplishments and feature grants that have made an impact in the community	\$5,000.00	8/1/2017(11)
3	Department of Parks and Recreation	To complete the removal of invasive palm trees at Felicita Park	\$15,000.00	8/1/2017(11)
3	Escondido Sunrise Rotary Club	To fund capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Grape Day 5K Run/Walk benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health	\$15,000.00	8/1/2017(11)
3	Kiwanis Foundation of Tierrasanta	To purchase Post Master stamps, flyers, placemats, tickets, plaques, supporter certificates, barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest	\$15,000.00	8/1/2017(11)
3	San Diego County Medical Society Foundation	To purchase flyers, participant t-shirts, participant medals, participant bibs, signage, rentals of tents, course delineators and porta potties for their Solana Beach Sunset 5K	\$15,000.00	8/1/2017(11)
3	Scripps Ranch Little League	To purchase field dragging and leveling tractors, an open trailer, mini sheds and restoration of batting cages and to purchase and install electronic scoreboards	\$71,100.00	8/1/2017(11)
3	Spay Neuter Action Project	To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10KW generator to power equipment during spay/neuter clinics	\$5,000.00	8/1/2017(11)
3	Warrior Foundation-Freedom Station	To repair damaged eaves, fascia and trim, replace windows and doors and paint buildings	\$15,000.00	8/1/2017(11)
		DISTRICT 3 TOTAL	\$156,100.00	
4	San Diego Black Nurses Association	To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website	\$14,550.00	8/1/2017(12)
4	San Diego Police Officers Association Charitable Fund	To assist in the construction of a new in-house studio and a new website	\$20,000.00	8/1/2017(12)
4	San Diego State University Foundation	To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus	\$65,000.00	8/1/2017(12)
4	Youth Tennis San Diego Foundation	To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017	\$10,000.00	8/1/2017(12)
		DISTRICT 4 TOTAL	\$109,550.00	
5				

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		DISTRICT 5 TOTAL	\$0.00	

* The negative amounts reflect unspent funds that were returned to the County by the recipient organization.

** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the reappropriation of returned funds in order to reallocate in the future.

*** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the rescinding of the grant in order to reallocate in the future.

**** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the amendment of the grant purpose (only the amended purpose appears in the "Purpose of the Grant" column).

***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.

(\$0.00) Returned funds and rescinded grant awards not included in total